
W.No.46

AMARAVATI, THURSDAY, NOVEMBER 17, 2022

G.1359

PART II - MISCELLANEOUS NOTIFICATIONS OF INTEREST TO THE PUBLIC

--X--

NOTIFICATIONS BY HEADS OF DEPARTMENTS Etc.,

(Rupees Two crore sixteen lakh twenty nine thousand) as additional funds under the HoA 2070-00-115-00-04-130/134 (Hiring of Private Vehicles) for clearing pending bills of DoP – Administrative Sanction – Accorded – Orders - Issued.

=====

GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.Rt.No.2316.

Dated:02.11.2022.

Read the following:-

1. Govt.Memo.No.1723271/1/2022-PROT-B,
dated:25.08.2022.
2. From the Director, Department of Protocol, Lr.No.01-A/Accounts/DoP/2022 dated:27.09.2022
- 3 G.O.Rt.No.3973 Finance (FMU-GAD-I) Dept.
dated:31.10.2022.

-ooOoo-

ORDER:-

In the circumstances reported by the Director, Department of Protocol, Vijayawada in the reference 2nd read above and in pursuance of Budget Release Order issued by Finance (FMU-GAD-I) Dept. in the reference 3rd read above, Government hereby accord administrative sanction to the Director, Department of Protocol, for an amount of Rs.2,16,29,000/- (Rupees Two crore sixteen lakh twenty nine thousand) under the HoA 2070-00-115-00-04-130/134 (Hiring of Private Vehicles) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 for clearance of the pending bills of the Protocol Department.

2. The Director, Department of Protocol, Vijayawada shall take necessary action accordingly.

3. This order issues with the concurrence of Finance (FMU-GAD-I) Dept. vide their U.O.No. FIN01-FMU0ASD(GAD1)/1/2022-FMU-GAD-I, Dated: 01.11.2022 (Computer No : 1730609).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.) (FAC)

To
The Director, Department of Protocol, Vijayawada.

Copy to

The Accountant General, A.P, Vijayawada.
The Pay & Accounts Officer, Ibrahimpatnam.
The Director of Treasuries, Ibrahimpatnam.
The Finance (FMU-GAD.I) Department.
SF/SC.(C.No.1723271)

// Forwarded :: By Order //


SECTION OFFICER

ch.②

Digitally Signed By

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SHAMSHER SINGH RAWAT (AP
SECRETARIAT)
Mon, Oct 31, 2022 12:13:13 IST

Budget Estimates 2022-23 - Budget Release Order for Rs. 2,16,29,000/- (Rupees Two crore sixteen lakh twenty nine thousand) as ADDITIONAL FUNDS to Protocol Directorate - Orders - Issued

FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No: 3973

Dated:31-10-2022

Read the following:-

- 1 . G.O.Ms No.59 , Finance (Budget-I) Department , 30-03-2001
- 2 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
- 3 . G.O.Ms.No.38 , Finance (Budget-I) Department , 30-03-2022
- 4 . G.O.Ms.No.45 , Finance (Budget-I) Department , 01-04-2022
- 5 . E-File Computer No: 1723271 , GAD01-PROTODOPB(RQRO)/1/2022-PROT-B , 05-10-2022

ORDER:-

In pursuance of the orders issued in references read above, the Protocol Directorate is hereby issued a Budget Release Order for an amount of Rs. 2,16,29,000/- (Rupees Two crore sixteen lakh twenty nine thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 for clearance of pending bills of the Protocol Department.

(Rs.in Lakhs)									
S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro- priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: The Director, Protocol									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
1	2070001150004130134	V	400.00	216.29	0.00	616.29	400.00	216.29	0.00
Total			400.00	216.29	0.00	616.29	400.00	216.29	0.00

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT
PRINCIPAL FINANCE SECRETARY TO GOVT

To

The General Administration Department., A.P Secretariat
The Protocol Directorate., A.P
The Director of Treasuries & Accounts, Ibrahimpatnam
The Director Works and Accounts, Ibrahimpatnam
The Pay & Accounts Officer, Ibrahimpatnam
The Accountant General, Vijayawada
The CEO, APCFSS, Ibrahimpatnam
The Finance (BG.I) Department

//FORWARDED BY ORDER//

SECTION OFFICER.